

0941.69698

PATENT APPLICATION



Applicant: Kobayashi et al.

Serial No.: 10/776,125

Conf. No.: 5463

Filed: 2/11/2004

For: MAGNETIC TAPE APPARATUS AND METHOD
FOR CONTROLLING THE RUNNING OF A MAGNETIC
TAPE TO STOP AT A STOP POSITION

Art Unit: 2651

Examiner: Olson, Jason C.

)
) I hereby certify that this paper is being deposited with
) the United States Postal Service as FIRST-CLASS mail
) in an envelope addressed to: Mail Stop Amendment,
) Commissioner for Patents, P.O. Box 1450, Alexandria,
) VA 22313-1450, on this date.

October 21, 2005

Date

F-CLASS.WCM

Appr. February 20, 1998

Registration No. 37,538

Attorney for Applicant(s)

PETITION FOR EXTENSION OF TIME

Applicant(s) hereby petition(s) under 37 C.F.R. §1.136(a) for an extension of time for response in the above-identified application for the period required to make the attached response timely.

Extension fee for response within first month:

() By a small entity (§1.9(f))..... \$ 60.00
() By other than a small entity \$ 120.00

Extension fee for response within second month:

() By a small entity (§1.9(f))..... \$ 225.00
(X) By other than a small entity \$ 450.00

Extension fee for response within third month:

() By a small entity (§1.9(f))..... \$ 510.00
() By other than a small entity \$ 1020.00

Extension fee for response within fourth month:

() By a small entity (§1.9(f))..... \$ 795.00
() By other than a small entity \$ 1590.00

Extension fee for response within fifth month:

() By a small entity (§1.9(f))..... \$1080.00
() By other than a small entity \$2160.00

(X) A check in the amount of \$450.00 to cover the extension fee is enclosed.

() Charge \$_____ to Deposit Account No. 07-2069.

(X) The Commissioner is hereby authorized to charge any additional fees which may be required to this petition, or credit any overpayment, to Deposit Account No. 07-2069. Should no proper amount be enclosed herewith, as by a check being in the wrong amount, unsigned, post-dated, otherwise improper or informal or even entirely missing, the Commissioner is authorized to charge the unpaid amount to Deposit Account No. 07-2069. A duplicate copy of this sheet is enclosed.

October 21, 2005
300 South Wacker Drive
Chicago, Illinois 60606
Tel.: (312) 360-0080
Fax: (312) 360-9315
Customer No.: 24978

Respectfully submitted,

GREER, BURNS & CRAIN, LTD.

By

James K. Folker
Reg. No. 37,538

10/25/2005 WBSFAW1 00000043 10776125 450.00 OP
FC:1252